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1962

ANNUAL REPORTS

BENNINGTON

NEW HAMPSHIRE

for the year ending

December 31, 1962

School District Report

for the year ending

June 30, 1962

PREVENTING FOREST FIRES IS OUR RESPONSIBILITY

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control — pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to install in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had 0 fires.

We burned 0 acres.

Permits issued, 58.

Wish to thank all those that obtained fire permits for the care they took while burning.

Herbert A. Curtis
Forest Fire Warden

Winthrop H. Hannaford
District Fire Chief

Annual Reports

of the town of

BENNINGTON

New Hampshire

for the year ending

December 31, 1962



School District Reports

for the year ending

June 30, 1962

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TOWN OFFICERS

MODERATOR

John P. Weston Term expires Sept. 1963

SELECTMEN

William L. Aldrich	Term expires	March 1963
Erving A. LeCain	Term expires	March 1964
Frederick S. Sheldon	Term expires	March 1965

TOWN CLERK

Donald A. Powers Term expires March 1963

TOWN TREASURER

Arthur F. Bell Term expires March 1963

ROAD AGENT

Sidney Huntington Term expires March 1963

TAX COLLECTOR

Edward French Term expires March 1963

LIBRARY TRUSTEES

Philip E. Knowles	Term expires	March 1963
Mary D. Shea	Term expires	March 1964
Ruth A. Cody	Term expires	March 1965

COMMISSIONERS OF WATER WORKS

Edward French	Term expires	March 1963
Albert Cuddeemi	Term expires	March 1964
Charles Lindsay	Term expires	March 1965

FIRE WARDENS

Paul G. Traxler, Chief	Term expires	March 1963
Philip Traxler	Term expires	March 1963
Robert St. Lawrence	Term expires	March 1963

FOREST FIRE WARDEN

Herbert A. Curtis Term expires March 1965

DEPUTY WARDENS

Lawrence Newhall	Term expires	Jan. 1, 1965
Edward French	Term expires	Jan. 1, 1965
Charles Lindsay	Term expires	Jan. 1, 1965
Philip Traxler	Term expires	Jan. 1, 1965
Larry Laviolette	Term expires	Jan. 1, 1965

12-07
12-17
1962
BUDGET COMMITTEE

Appointed by Moderator for One Year

Robert St. Lawrence	Harry Sawyer
Edward French	Clifford Smith
Charles Lindsay	

SUPERVISORS OF CHECK LIST

Edward French	Term expires Sept. 1963
Philip E. Knowles	Term expires Sept. 1963
Paul G. Traxler	Term expires Sept. 1963

TRUSTEES OF TRUST FUNDS

John P. Weston	Term expires March 1963
Philip E. Knowles	Term expires March 1964
Frederick S. Sheldon	Term expires March 1965

OVERSEER OF POOR

William Kereazis	Term expires March 1963
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JANITOR, TOWN HALL

Paul G. Traxler	Term expires March 1963
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SEXTON

Fred Hugron	Term expires March 1963
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CONSTABLE

Frank Chiesa	Term expires March 1963
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CHIEF OF POLICE

Frank Chiesa	Term expires March 1963
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SPECIAL POLICE

Howard Ayers	Term expires March 1963
C. E. Rogers	Term expires March 1963

CEMETERY TRUSTEES

Selectmen

SURVEYORS OF WOOD AND LUMBER

Open for appointment

SEALER OF WEIGHTS AND MEASURES

Open for appointment

DOG CONSTABLE

Fred Hugron

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bennington on Tuesday, the 12th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see what sum of money the Town will raise and appropriate for highways and bridges.
3. To see if the Town will vote to accept State Aid for Class V roads and raise and appropriate money for the same. The Town must raise \$242.29 and the State will contribute \$1,615.25.
4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
5. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.
6. To see if the Town will raise and appropriate the sum of \$2,000.00 for tarring. (Selectmen)
7. To see what action the Town will take in regard to Memorial Day and raise and appropriate money for the same.
8. To see if the Town will vote to raise and appropriate the sum of \$151.00 (1/100th of 1% of Town Valuation) to the Monadnock Region Association of Southwestern N. H. for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the Town in cooperation with the other thirty-seven towns of the Region. (Selectmen)
9. To see what action the Town will take in regard to painting the town garage and to raise and appropriate \$500.00 for the same. (Selectmen)

10. To see if the Town will vote to raise and appropriate \$950.00 for a new plow. (Road Agent and Selectmen)

11. To see if the Town will raise and appropriate \$300.00 for the purchase of hose by the Fire Department. (Fire Department)

12. To see if the Town will raise and appropriate \$150.00 for tree spraying. (Selectmen)

13. To ratify, approve and confirm the action of our Fire Department in joining our Town to the Southwestern N. H. District Fire Mutual Aid System in 1958 and in agreeing that our Fire Department may give and receive outside aid as provided in RSA154 as amended. (Fire Department)

14. To see if the Town will raise and appropriate \$150.00 for repairs to the chairs and sections of the floor of the Town Hall Auditorium.

15. To see what sum of money the Town will raise and appropriate for Statutory requirements and to carry the articles and appropriations of the School District into effect.

16. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and sixty-three.

William L. Aldrich
Erving A. LeCain
Frederick S. Sheldon
Selectmen of Bennington

A true copy of Warrant—Attest:

William L. Aldrich
Erving A. LeCain
Frederick S. Sheldon
Selectmen of Bennington

We would call to the attention of the voters that as provided in the School Warrant the election of school officers will take place at the same time as the election of town officers, using separate ballots, on Tuesday, March 12, 1963.

We would also call to the attention of the voters that in accordance with the vote of the Town Meeting last year the articles of the warrant will be taken up for action at 7 P.M. the evening of March 12, 1963.

BASIS FOR 1962 TAX RATE

The Selectmen feel that to assist the voters in their consideration of the regular budget and special warrants they should have this information to show the basis for computation of the 1962 property tax rate.

Total Appropriation:	
Town Budget	\$40,560 74
School Budget	45,378 80

Less: Estimated Revenue	11,422 02
Estimated Poll Taxes	450 00

	11,872 02

TOTAL	\$74,067 52
Plus: Estimated Overlay	1,267 48

Total to be raised by property taxes	\$75,335 00
1962 Property Valuation	\$1,519,850 00
1963 Property Valuation Estimate	\$1,525,000 00
Estimated tax rate on budget items only	49 40
Increase in rate per thousand dollars appropriated in the Warrant	66

COMPARISON OF APPROPRIATIONS AND TAX RATES

1958 — 1962

	1958	1959	1960	1961	1962	Proposed 1963
Town Officers' Salaries	\$1,500 00	\$1,435 00	\$1,475 00	\$1,500 00	\$1,650 00	\$1,650 00
Town Officers' Expenses	700 00	750 00	750 00	800 00	750 00	850 00
Election and Registration	350 00	125 00	315 00	100 00	350 00	150 00
Town Hall Maintenance	1,300 00	1,300 00	1,700 00	1,700 00	1,500 00	1,500 00
Police Department	600 00	600 00	1,000 00	700 00	1,000 00	1,000 00
Fire Department	1,500 00	1,350 00	1,350 00	1,500 00	1,500 00	1,500 00
Parks and Playgrounds	1,200 00	1,200 00	1,200 00	1,200 00	1,250 00	1,450 00
Insurance	1,850 00	1,900 00	2,000 00	1,950 00	2,000 00	2,100 00
Blister Rust	550 00	550 00	850 00	200 00	200 00	200 00
Health Department—Town Dump	247 86	246 67	*245 19	244 04	242 74	242 29
T.R.A.						
Town Maintenance	6,500 00	6,500 00	6,500 00	6,500 00	7,000 00	7,000 00
General Expenses Highway Department						
Truck	950 00	600 00	1,000 00	1,000 00	750 00	1,000 00
Tarring	1,200 00	1,200 00	600 00	800 00	800 00	1,200 00
Street Lighting	1,500 00	1,500 00	*1,500 00	1,500 00	1,500 00	2,000 00
Libraries	1,600 00	1,600 00	1,750 00	1,750 00	1,600 00	1,700 00
Old Age Assistance	200 00	200 00	200 00	200 00	200 00	200 00
Public Relief	2,200 00	2,200 00	2,200 00	1,800 00	2,000 00	2,750 00
Memorial & Old Home Day	1,200 00	1,000 00	800 00	500 00	300 00	300 00
Water Department	250 00	175 00	*200 00	200 00	80 00	200 00
Cemeteries	2,500 00	2,200 00	2,400 00	2,500 00	2,500 00	2,500 00
Interest	1,050 00	900 00	900 00	900 00	900 00	900 00
	804 00	1,060 00	800 00	675 00	550 00	450 00

Regional Associations	150 00	146 00	147 00	150 00	151 00	151 00
Payment on Debt	4,050 00	3,000 00	5,880 00	5,880 00	3,480 00	1,880 00
Miscellaneous	215 00	128 00	322 00	275 00	175 00	175 00
Special Appropriations	4,196 00	5,295 00	6,930 00	1,050 00	3,070 00	2,000 00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Totals	\$37,556 90	\$37,160 67	\$43,014 19	\$37,334 54	\$36,398 74	\$36,098 29
County Tax	6,242 21	6,772 92	5,872 91	8,419 27	8,662 45	8,662 45
School Tax	32,375 06	35,470 83	38,553 14	41,816 49	42,471 52	45,378 80
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Totals	\$76,174 17	\$79,404 42	\$87,440 24	\$87,570 30	\$87,532 71	\$90,139 54
Plus Overlay	1,065 47	986 20	1,427 56	1,550 74	1,551 73	1,337 48
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Expenses	\$77,239 64	\$80,390 62	\$88,867 80	\$98,121 04	\$89,084 44	\$91,477 02
Less—Estimated Revenue	11,881 23	10,883 00	10,814 56	11,205 85	10,622 09	11,422 02
Poll Taxes	500 00	516 00	524 00	418 00	450 00	450 00
Cash Surplus			5,731 25		500 00	
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
© Net to be Raised by Property Taxes	\$64,878 41	\$68,991 62	\$71,797 99	\$77,497 19	\$77,512 35	\$79,605 00
Actual Tax Rate	\$4 44	\$4 68	\$4 78	\$5 12	\$5 10	\$5 22

COMPARISON OF ACTUAL EXPENDITURES
1958—1962

	1958	1959	1960	1961	1962	Proposed 1963
Town Officers' Salaries	\$1,435 00	\$1,488 75	\$1,489 80	\$1,659 20	\$1,610 25	\$1,650 00
Town Officers' Expenses	755 05	793 32	896 85	741 64	804 02	850 00
Election and Registration	311 50	99 25	347 00	162 22	372 50	150 00
Town Hall Maintenance	1,585 46	1,705 08	1,963 56	1,308 80	1,563 69	1,500 00
Police Department	449 50	817 24	694 95	1,008 53	961 16	1,000 00
Fire Department	1,879 00	1,515 03	2,067 29	1,063 49	1,924 40	1,650 00
Parks and Playgrounds	1,170 35	1,044 29	1,019 25	825 75	1,608 48	1,450 00
Insurance	1,983 16	1,950 50	1,929 74	1,987 55	2,076 19	2,100 00
Civilian Defense		12 55				
Civilian Defense and Town Dump	493 05	756 25	810 04	807 00	1,099 50	1,100 00
T.R.A.						242 29
Town Road Maintenance	6,733 60	7,005 16	9,755 29	6,891 36	7,682 55	7,000 00
General Expense Highway	805 85	1,550 11	2,457 21	636 81	2,320 06	1,000 00
Truck	1,371 93	804 23	970 03	985 32	2,103 19	1,200 00
Tarring	1,692 56	1,128 79	1,648 80	914 16	1,994 29	2,000 00
Street Lighting	1,577 88	1,494 40	1,816 21	1,583 59	1,720 48	1,700 00
Libraries	200 00	200 00	235 63	200 00	200 00	200 00
Old Age Assistance	2,053 50	2,002 56	1,481 09	2,071 06	2,654 33	2,750 00
Public Relief	895 59	459 22	162 92	187 46	339 67	300 00
Memorial and Old Home Day	250 00	175 00	200 00	200 00	81 15	200 00
Water Department	2,448 63	3,069 35	3,145 99	2,526 75	1,599 24	2,500 00
Cemeteries	625 00	864 03	893 82	1,042 00	716 61	900 00
Interest	804 09	680 55	824 21	695 66	541 45	450 00
Regional Association	144 00	144 00	147 00	150 00	151 00	151 00

Payment on Debt	4,250 00	3,000 00	5,880 00	5,880 00	3,480 00	1,880 00
Miscellaneous	862 66	779 95	692 56	667 75	1,320 29	175 00
Special Appropriations in Warrant	2,926 47	33,256 87	6,684 49	5,000 61	2,850 23	*2,000 00
Totals	\$37,694 53	\$36,797 08	\$48,213 73	\$39,196 91	\$41,568 73	\$36,098 29
County Tax	6,242 21	6,772 92	5,872 91	8,419 27	8,662 45	8,662 45
School Warrant	32,375 06	35,470 83	38,575 93	41,816 49	42,471 52	45,378 80
Total Expenditures	\$76,311 80	\$79,040 83	\$92,662 57	\$89,432 67	\$92,702 70	\$90,139 54
Total Revenue Except Property Taxes	14,248 80	11,855 87	19,177 24	12,674 43	13,277 01	11,872 02
Total Net	\$62,063 00	\$67,184 96	\$73,485 33	\$76,739 24	\$79,425 69	\$78,267 52

*Estimated—Warrant
(a) Net of Amount raised by long term notes.

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1963 to December 31, 1963.

Compared with Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year
January 1, 1962 to December 31, 1962

Sources of Revenue	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
From State:			
Interest and Dividends Tax	\$545 49	\$508 03	\$508 03
Railroad Tax	65 18	53 74	53 74
Savings Bank Tax	48 27		
Reimbursements a/c State and Federal forest lands, TRA	1,618 26	1,618 26	1,615 25
For Fighting Forest Fires		8 87	
Reimbursement a/c Old Age As.		116 89	100 00
From Local Sources Except Taxes:			
Dog Licenses	175 00	92 40	100 00
Business Licenses, Permits and Filing Fees	40 00	14 00	20 00
Rent of Town Hall and Other Buildings	130. 00	155 00	150 00
Interest Received on Taxes and Deposits	100 00	135 62	75 00
Income from Trust Funds	580 00	680 50	650 00
Income of Departments:			
Highway, incl. rental of equip.	1,200 00	1,267 75	1,200 00
Income from Municipally owned Utilities:			
Water Department	3,000 00	3,402 95	3,200 00
Motor Vericle Permit Fees	3,000 00	3,988 14	3,750 00
Misc.		653 66	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	450 00	448 00	450 00
(c) Yield Taxes	10 80	133 20	
Total Revenues From All Sources			
Except Property Taxes	\$10,963 00	\$13,277 01	\$11,872 02
Amt. To Be Raised by Prop. Taxes			\$74,067 52
TOTAL REVENUES			\$85,939 54

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Purposes of Expenditures	Appropriations Previous Year 1962	Actual Expenditures Year 1962	Estimated Expenditures Year 1963
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,650 00	\$1,610 25	\$1,650 00
Town Officers' Expenses	750 00	804 02	850 00
Election & Registration Expenses	350 00	372 50	150 00
Exp. Town Hall & other Bldgs.	1,500 00	1,539 69	1,500 00
Protection of Persons and Property:			
Police Department	1,000 00	961 16	1,000 00
Fire Department	1,500 00	1,929 40	1,650 00
Insurance	2,000 00	2,076 19	2,100 00
Damages and Legal Expenses	150 00	68 95	150 00
Health:			
Health Department, incl. Hospitals	50 00	50 00	50 00
Vital Statistics	25 00	29 00	25 00
Town Dump	1,050 00	1,049 50	1,050 00
Highways and Bridges:			
Town Maintenance—Summer	2,000 00	2,545 61	2,000 00
Town Maintenance—Winter	5,000 00	5,136 94	5,000 00
Street Lighting	1,600 00	1,720 48	1,700 00
Gen. Exp. of Highway Dept.	750 00	2,132 06	1,000 00
Town Road Aid	242 74		242 29
Libraries:			
	200 00	200 00	200 00
Public Welfare:			
Town Poor	300 00	339 67	300 00
Old Age Assistance	2,000 00	2,654 33	2,750 00
Recreation:			
Parks & Playground, Incl. Band Concerts	1,250 00	1,608 48	1,450 00
Public Service Enterprises:			
Municipally Owned Water & Electric Utilities	2,500 00	1,599 24	2,500 00
Cemeteries	900 00	716 61	900 00
Advertising & Regional Assoc.	150 00	151 00	151 00

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Purposes of Expenditures	Appropriations Revenue Year 1962	Actual Expenditures Year 1962	Estimated Expenditures Year 1963
Interest:			
On Temporary Loans	250 00	305 55	300 00
On Long Term Notes & Bonds	300 00	235 90	150 00
Outlay for New Construction and Perm. Improv.			
Highway and Bridges:			
Town Truck	800 00	2,103 19	1,200 00
Payment on Principal of Debt:			
(b) Long Term Notes	3,480 00	3,480 00	1,880 00
County Taxes	8,419 27	8,662 45	8,662 45
School Taxes	44,981 62	36,816 49	45,378 80
TOTAL EXPENDITURES	\$85,148 63	\$80,898 66	\$85,939 54

**TAX YEAR 1962 SUMMARY INVENTORY OF
VALUATION OF THE TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY**

Description of Property:	Valuation
Lands and Buildings	\$728,150 00
Factory Bldgs. Incl. Land & Machinery	550,000 00
Electric Plants	57,000 00
Stock in Trade	220,350 00
Boats and Launches	4 750 00
Horses, Asses and Mules	2 150 00
Cows	26 2,600 00
Fowls	2,742 950 00
Gasoline Pumps and Tanks	900 00
Total Valuation Before Exemptions Allowed	\$1,560,850 00
Less: Veterans Exemptions and Exemptions to Blind	41,000 00
Net Valuation on Which Tax Is Computed	\$1,519,850 00

ELECTRIC AND GAS UTILITY COMPANIES

Public Service Co. of N. H.	\$57,000 00
Amount of property valuation exempted to veterans	\$41,000 00
Total valuation exempted to veterans and blind	41,000 00
Number of inventories distributed	318
Number of inventories returned	165
Number of veterans who received property exemption	41
Number of veterans exempted from poll tax	72

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

William L. Aldrich
Erving A. LeCain
Frederick S. Sheldon
Selectmen of Bennington

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR THE TAX YEAR 1962
OF THE TOWN OF BENNINGTON IN
HILLSBOROUGH COUNTY**

APPROPRIATIONS	AMOUNT
Town Officers' Salaries	\$1,650 00
Town Officers' Admin. Expenses	750 00
Election - Registration Exp.	350 00
Town Hall & Bldgs. Maint.	1,500 00
Police Department	1,000 00
Fire Department	1,500 00
Insurance	2,000 00
Damages & Legal Expenses	150 00
Health Department	50 00
Vital Statistics	25 00
Dump	1,050 00
Town Maintenance-Summer	2,000
Town Maintenance-Winter	5,000
Street Lighting	1,600 00
Gen. Exp. of Highway Dept.	750 00
Town Road Aid	242 74
Libraries	200 00
Old Age Assistance	2,000 00
Public Relief	300 00
Memorial Day	80 00
Parks & Playgrounds	1,250 00
Water and Electric Utilities	2,500 00
Cemeteries	900 00
Town Truck	800 00
Advertising & Regional Assoc.	151 00
Tarring	1,500 00
Repairs to Town Garage	2,000 00
Special Appropriations:	
Police \$295.00, Fire Dept. \$400.00,	
Ball Park \$375.00	1,070 00
Payment on Debt (Prin. \$3,480.00)	
(Int. \$550.00)	4,030 00
 TOTAL TOWN APPROPRIATIONS	 \$36,398 74
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	508 03
Reimbursement a/c State &	
Federal Lands, TRA	1,618 26
Revenue from Yield Tax Sources	10 80
Interest Received on Taxes &	
Deposits	100 00

Business Licenses, Permits &			
Filing Fees	40 00		
Dog Licenses	175 00		
Motor Vehicle Permit Fees	3,000 00		
Rent of Town Property & Equip.	1,330 00		
Income from Trust Funds	840 00		
Water and Electric Departments	3,000 00		
Poll Taxes at \$2.00, Number 225	450 00		
Cash Surplus*	500 00		
<hr/>			
Total Revenue & Credits	\$11,572 09		
Net Town Appropriations	24,826 65		
Net School Appropriations	42,471 52		
County Tax Assessment	8,662 45		
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Total of Town, School & County	\$75,960 62		
Add: Overlay	1,551 73		
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Amount to be raised by prop. taxes	\$77,512 35		
Tax Rates			
Taxes to be committed to Collector:			
Property Taxes	\$77,512 35	Tax Rate	\$5 10
Poll Taxes at \$2.00	450 00		
Total Taxes to be committed	<hr/>		
	\$77,962 35		

*NOTE: Cash Surplus—Difference between CASH balance and current liabilities excluding long term debt as of December 31. $\$1,519,850 \times 5.10 = \$77,512.35$

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDED DEC. 31, 1962
For Itemized Report See Detailed Payments and Receipts

Title of Appropriations	Appropriations	Receipts & Reimbursements	Amount Available	Expenditures	Balance	Overdraft
1. Town Officers Salaries	\$1,650 00			\$1,650 00	\$1,610 25	\$39 75
2. Town Officers Expenses	750 00	\$7 10	757 10	804 02		\$46 92
3. Election and Registration	350 00		350 00	372 50		22 50
4. Town Hall Maintenance	1,500 00	155 00	1,655 00	1,539 69	115 31	
5. Police Department	1,000 00		1,000 00	961 16	38 84	
6. Fire Department	1,500 00	100 04	1,600 04	1,929 40		329 36
7. Town Dump	1,050 00		1,050 00	1,049 50	50	
8. Vital Statistics	25 00		25 00	29 00		4 00
9. T.R.A.	242 74	1,618 26	1,861 00	1,861 00		
10. Town Road Maintenance	7,000 00	28 00	7,028 00	7,682 55		654 55
11. General Highway Expenses	750 00	90 00	840 00	2,132 06		1,292 06
12. Insurance	2,000 00	37 52	2,037 52	2,076 19		38 67
13. Tarring	1,500 00	928 15	2,428 15	1,994 29	433 86	
14. Street Lighting	1,600 00		1,600 00	1,720 48		120 48
15. Libraries	200 00		200 00	200 00		
16. Old Age Assistance	2,000 00	116 89	2,116 89	2,654 33		537 44
17. Town Poor	300 00		300 00	339 67		39 67
18. Memorial Day	480 00		80 00	81 15		1 15
19. Parks and Playgrounds	1,250 00	125 00	1,375 00	1,608 48		233 48
20. Water Department		3,402 95	3,402 95	1,599 24	1,803 71	
21. Cemeteries		708 50	708 50	716 61		8 11
22. Town Truck		1,375 63	1,375 63	2,103 19		727 56
23. Legal Expenses	150 00		150 00	68 95	81 05	
24. Regional Association	151 00		151 00			

25. Health Department	50 00	50 00	50 00	50 00
26. Payment on Debt	3,480 00	3,480 00	3,480 00	3,480 00
27. Interest	550 00	550 00	541 45	8 55
28. County Tax	8,419 27	8,419 27	8,662 45	243 18
29. Repairs to Town Garage	2,000 00	2,000 00	1,963 22	36 78
30. Radio—Police Department	295 00	295 00	236 75	58 25
31. Ball Field Repairs	375 00	132 32	507 32	453 26
32. Radio—Fire Department	350 00	350 00	198 00	152 00
Totals	\$40,568 01	\$8,825 36	\$49,393 37	\$1,476 47

Net Overdraft
a plus old balance of Old Home Day Account to a total of \$200.00.

**FINANCIAL REPORT OF THE TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY**

For The Fiscal Year Ended December 31, 1962

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Jan. 19, 1963.

Erving A. LeCain
William L. Aldrich
Frederick S. Sheldon
Selectmen of Bennington
Arthur F. Bell
Treasurer

Assets

Cash in hands of treasurer	\$28,979 48
Trust Funds	347 00
Unredeemed taxes:	
Levy of 1961	143 26
Levy of 1960	180 70
Uncollected taxes:	
Levy of 1962	1,822 70
State Head Taxes—Levy of 1962	255 00
<hr/> Total Assets	\$31,728 14
Excess of liabilities over assets (Net Debt)	1,401 20
<hr/> Grand Total	\$33,129 34
Net Debt—December 31, 1961	4,449 96
Net Debt—December 31, 1962	1,401 20
Decrease of Debt	3,048 76

Liabilities

Accounts Owed by the Town:	\$613 82
Unexpended Bal. of Special App.:	
Fire Dept.	400 00
Municipal Court	100 00

Due to State:

State Head Taxes—1962	760 00
(Uncollected \$255.00) (Collected—not remitted to State Tras. \$505.00)	
Yield Tax—Bond & Debt Retirement	24 00

Due to School Districts:

Balance of Appropriation	27,471 52
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Long Term Notes Outstanding:

TRA	3,760 00
<hr/>	
Total Liabilities	\$33,129 34
<hr/>	
Grand Total	\$33,129 34

Receipts

Current Revenue:

From Local Taxes:

Property Taxes—Current Year— 1962	\$74,363 20
Poll Taxes—Current Year—1962	448 00
Yield Taxs—1962	133 20
State Head Taxes @ \$5—1962	1,405 00
<hr/>	
Total Current Year's Taxes collected and remitted	\$76,349 40

Property Taxes and Yield Taxes—

Previous Years	3,562 26
Poll Taxes—Previous Years	68 00
State Head Taxes @ \$5—Previous Years	230 00
Interest received on taxes	135 62
Penalties on State Head Taxes	44 50
Tax sales redeemed	1,115 20

From State:

For Highways and Bridges:

For Town Road Aid	1,618 26
Interest and dividends tax	508 03
Railroad Tax	53 74
Reimbursement a/c State & Federal forest lands	8 87
Reimbursement a/c Old Age Assistance	116 89

From Local Sources, Except Taxes:

Dog Licenses	92	40
Business licenses, permits & filing fees	14	00
Rent of town property	155	00
Income from trust funds	680	50
Income from Town Truck	1,267	75
Income from municipal water, sewer and electric departments	3,402	95
Motor Vehicle permits (1961--\$43.22) (1962--\$3,851.86) (1963--\$93.06)	3,988	14

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	25,000	00
Insurance adjustments	37	52
Refunds, Gas Tax	107	88
Gifts	257	32
Sale of town property	146	00
Highway Department--tarring	928	15
Fire Department--Phone reimbursement	91	17
Misc.	13	77

Total Receipts Other than Current Revenue	\$26,581	81
Total Receipts from All Sources	\$119,993	32
Cash on hand January 1, 1962	22,660	21

Grand Total

\$142,653 53

Payments

Current Maintenance Expenses:
General Government:

Town officers' salaries	\$1,610	25
Town officers' expenses	804	02
Election & registration expenses	372	50
Expenses town hall & other bldgs.	1,539	69

Protection of Persons and Property:

Police department	961	16
Fire department, incl. forest fires	1,929	40
Insurance	2,076	19
Bounties	4	50

Health:

Health dept., incl. hospitals	50 00
Vital statistics	29 00
Town dump	1,049 50

Highways and Bridges:

Town Maint. Summer	\$2,545.61
Town Maint. Winter	5,136.94

Street lighting	7,682 55
Gen. Exp. Highway Dept.	1,720 48
	2,132 06

Libraries: 200 00

Public Welfare:

Old age assistance	2,654 33
Town poor	339 67

Patriotic Purposes:

Memorial Day & Veteran's As.	81 15
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Recreation:

Parks and playgrounds	1,608 48
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Public Service Enterprises:

Municipal water & electric depts.	1,599 24
Cemeteries	716 61

Unclassified:

Damages and legal expenses	68 95
Advertising & Regional As.	151 00
Taxes bought by town	1,034 34

Total Current Maint. Expenses \$30,415 07

Interest:

Paid on temporary loans in anticipation of taxes	\$305 55
Paid on long term notes	235 90

Total Interest Payments \$541 45

Outlay for New Construction, Equipment
and Permanent Improvements:

Town truck	\$2,103	19
Tarring	1,994	29
Town barn repairs	1,963	22
Ball Park	453	26
Radios (Fire Dept. \$198.00)		
(Police \$236.75)	434	75
Auto permit fees	183	50
Total Outlay Payments		\$7,132 21

Indebtedness:

Payments on temporary loans in anticipation of taxes	\$25,000	00
Payments on long term notes	3,480	00
Total Indebtedness Payments		\$28,480 00

Payments to Other
Governmental Divisions:

State Head Taxes paid State Treas. (1962 Taxes \$1,032.50) (Prior Yrs. \$591.00)	1,623	50
Payments to State a/c Yield Tax Debt Retirement	2	88
Taxes paid to County	8,662	45
Payments to School Districts (1961 Tax \$21,816.49) (1962 Tax \$15,000)	36,816	49
Total Payments to Other Governmental Divisions		\$47,105 32
Total Payments for all Purposes	\$113,674	05
Cash on hand December 31, 1962	28,979	48
Grand Total		\$142,653 53

STATEMENT OF BONDED DEBT
December 31, 1962

	T.R.A.
	Construction Notes
	Serial Notes—1959
	3½%
1963	\$1,880 00
1964	1,880 00

	\$3,760 00

Note: T.R.A. notes are covered by State Reimbursement

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$50,000 00
Furniture and Equipment	1,500 00
Libraries, Lands and Buildings	25,000 00
Furniture and Equipment	3,000 00
Police Department, Equipment	300 00
Fire Department, Equipment	17,000 00
Highway Department, Lands and Buildings	5,000 00
Equipment	5,700 00
Materials and Supplies	500 00
Parks, Commons and Playgrounds	35,000 00
Water Supply	50,000 00
Schools, Land and Buildings	65,000 00
Equipment	10,000 00
Total	\$268,000 00

TOWN CLERK'S REPORT

Auto tax, 1961	\$43 22
Auto tax, 1962	3,851 86
Auto tax, 1963	93 06
Filing fees	14 00
Dog taxes, less fees	\$101 00
	8 60

	\$92 40
	92 40
Total amount paid to treasurer, 1962	\$4,094 54

Don A. Powers

Town Clerk

TOWN TREASURER'S REPORT

Credit	
Cash on Hand, January 1, 1962	\$22,660 21
Total Receipts	119,993 32

	\$142,653 53
Debt	
Total Disbursements	\$113,674 05
Cash on Hand, December 31, 1962	28,979 48

	\$142,653 53

TAX COLLECTOR'S REPORT

PROPERTY, POLL AND YIELD TAX WARRANT

Levy of 1962

Debit

Total Property, Poll and Nat.

Bank Stock Taxes Committed	\$78,032 35
Yield Taxes Committed	133 20
Interest Collected	9 80

	\$78,175 35

Credit

Total Remittances to Treas.	\$74,954 20
Discount Allowed	1,398 45
Abatements Allowed	1,822 70
Uncol. Taxes, per Collectors List	-----
	\$78,175 35

Levy of 1961

Debit

Uncol. Taxes, as of Jan. 1, 1962	\$3,569 76
Added Taxes:	
Poll Taxes	\$6 00
Yield Taxes	10 80

Interest Collected	16 80

	122 53

	\$3,709 09

Credit

Remittance to Treasurer	\$3,709 09
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Levy of 1960

Uncol. Taxes, as of Jan. 1, 1962	\$43 70
Interest Collected	3 29

	\$46 99

Credit

Remittance to Treasurer	\$46 99
-------------------------	---------

STATE HEAD TAX

Levy of 1962

Debit

Original Warrant	\$1,675 00
Added Taxes	5 00
Penalties	21 50

	\$1,701 50

Credit

Remitted to Treasurer	\$1,426 50
Abatements	20 00
Uncol. Taxes, per Collector's List	255 00

	\$1,701 50

Levy of 1961	
Debit	
Uncol. Taxes, as of Jan. 1, 1962	\$210 00
Added Taxes	15 00
Penalties	22 50

	\$247 50
Credit	
Remitted to Treasurer	\$247 50
Levy of 1960	
Debit	
Uncol. Taxes, as of Jan. 1, 1962	\$5 00
Penalties	50

	\$5 50
Credit	
Remitted to Treasurer	\$5 50

**SUMMARY OF TAX SALE ACCOUNTS
AS OF DECEMBER 31, 1962**

Debit		Tax Sales on Account of Levy of		
		1961	1960	1959
Taxes sold to town during current fiscal year	\$1,034 34			
Balance of unredeemed taxes January 1, 1962		\$274 15	\$103 09	
Int. collected after sale	7 03	5 99	14 56	
	-----	-----	-----	
Total	\$1,041 37	\$280 14	\$117 65	
Credit				
Remitted to Treasurer	\$898 11	\$99 44	\$117 65	
Unredeemed Taxes at close of year	143 26	180 70		
	-----	-----	-----	
Total	\$1,041 37	\$280 14	\$117 65	
Detail of unredeemed taxes from tax sales on account of levies of		1961	1960	
Edward Bishop		\$78 76		
Verna Paige		35 96	\$33 66	
George Whittemore		28 54	53 59	
Warren Perkins			93 45	
	-----	-----	-----	
Total		\$143 26	\$180 70	

UNPAID PROPERTY TAXES FOR 1962

Edward Bishop	\$76 50
Donald Clough	92 00
Helen Derosier	51 00 (Pd. 1/4/63)
Ruth Eldrid	91 80
James Griswold	153 00
Sydney Huntington	140 25
Lawrence Laviolette	221 85
Leon Messer Est.	2 55
Daniel McInnis	5 10
Maurice Paige	114 75
Verna Paige	30 60
Warren Perkins	91 80
Clarence Rogers	104 55
Lawrence Southwick	40 80
Charles Sjogren	137 70
Charles & Kathleen Sjogren	25 50
Lewis Tacy Est.	51 00
Robert E. Wilson	80 25
George Whittemore	51 00
William Brandt	15 30 (Pd. 1/8/63)
Claude Butts	102 00
Harry Dorr	35 70
Angelo Decharia	25 50
Edward Hussey	10 20
<hr/>	
Total	\$1,750 70

UNPAID POLL TAXES FOR 1962

Mildred Atkinson	Richard Lyons
Lillian Bishop	Ardelle Lyons
Robert Brown	Verna Paige
Josephine Brown	Marjorie Perry
Gertrude Begin	Verna Robertson
Alfred Chase	Clarence Rogers
Dorothy Chase	Margaret Rogers
Thomas Clark	Lawrence Southwick
Frances Clark	Sylvia Southwick
Mary Chamberlin	Kathleen Sjogren
Dannie Cole	Barbara St. Lawrence
Joseph Davy	William Sharby
Evelyn Griswold	Janet Sharby
Pauline Gilman	Jean Smith
Athlon Huntley	William Stacy (Pd. 1/9/63)
Barbara Huntley	Phoebe Whittemore
Nada Huntington	Suzanne Zabriskie
William Lindsay	James Wood

36 @ \$2.00 = \$72 00

UNPAID HEAD TAXES FOR 1962

Mildred Atkinson	Verna Paige
Edward Bishop	Warren Perry
Lillian Bishop	Marjorie Perry
Robert Brown	Harlan Robertson
Josephine Brown	Verna Robertson
Gertrude Begin	Clarence Rogers
Alfred Chase	Margaret Rogers
Dorothy Chase	Lawrence Southwick
Thomas Clark	Sylvia Southwick
Frances Clark	Kathleen Sjogren
Lloyd Chamberlain	Charles Sjogren
Mary Chamberlain	Robert St. Lawrence
Dannie Cole	Barbara St. Lawrence
Joseph Davy	William Sharby
James Griswold	Janet Sharby
Evelyn Griswold	Ralph Smith
Pauline Gilman	Jean Smith
Lawrence Gilman	William Stacy (Pd. 1/9/63)
Athlon Huntley	Winfred Tacy
Barbara Huntley	Leo Tacy
Nada Huntington	George Whittemore
Sydney Huntington	Phoebe Whittemore
William Lindsay	James Wood
Richard Lyons	Charles Zabriskie
Ardelle Lyons	Suzanne Zabriskie
Maurice Paige	

51 @ \$5 00 = \$255 00

DETAILED STATEMENT OF RECEIPTS

December 31, 1962

1. Taxes—Edward French, Tax Collector:

1962 Property Taxes	\$74,363	20
1962 Poll Taxes	448	00
1962 Yield Taxes	133	20
1962 Head Taxes	1,426	50
Prior Year Property Taxes	3,551	46
Prior Year Poll Taxes	68	00
Prior Year Yield Taxes	10	80
Prior Year Head Taxes	253	00
Tax Sales Redeemed	1,115	20
Interest	135	62
Total Taxes	-----	
	\$81,504	98

2. Income from State:

T. R. A.	\$1,618 26
Interest and Dividend Tax	508 03
Railroad Tax	53 74
Old Age Assistance	116 89
Forest Fires	8 87

	\$2,305 79

3. Water Dept.—John Armstrong	3,403	95
4. Dog Licenses—Donald Powers	92	40
5. Business Permits & Filing Fees— Donald Powers	14	00
6. Rental of Town Property—Paul Traxler	155	00
7. Motor Vehicle Permits—Donald Powers	3,988	14
8. Highway—Sidney Huntington, Tarring	928	15
9. Town Truck—Sidney Huntington	1,267	75
10. Trust Fund Income—Trustees of Trust Funds	680	50
11. Sale of Cemetery Lots	28	00
12. Sale of Sand	28	00

DETAILED STATEMENT OF RECEIPTS

13. Sale of Hoist	90 00
14. Fire Dept., Phone reimb.—Paul Traxler	91 17
15. Temporary Loans—Hillsborough National Bank	25,000 00
16. Miscellaneous:	
Contribution, Ball Field	\$132 32
Contribution, Whittemore Beach	
Fence	125 00
Gas Tax Refund	107 88
Insurance Refund	37 52
Tax Collector's expense—	
State Refund	7 10
Debt Collection	6 67

	\$416 49
TOTAL RECEIPTS	\$119,993 32

DETAILED STATEMENT OF PAYMENTS

Year Ended December 31, 1962

1. Town Officer's Salaries:

William Aldrich	\$300 00
Erving A. LeCain	250 00
Frederick Sheldon	250 00
Walter Cleary	10 00
Robert Knight	10 00
Edward French	237 75
Arthur Bell	187 50
William Kereazis	50 00
Paul Traxler	25 00
John Armstrong	150 00
Philip Traxler	20 00
Robert St. Lawrence	20 00
Fred Hugron	25 00
Donald Powers	75 00

	\$1,610 25

2. Town Officer's Expenses:

Contoocook Valley Telephone Co.	\$3 58
N. H. Assessors Ass'n., Dues	3 00
Registry of Deeds	8 68
Ann Lindsay, Postage	28 22
Diamond Union Stamp Co.,	
Rubber Stamp	3 46
Joyce Buxton, Secretarial	89 25
Transcript Printing Co.,	
Town Reports	522 00
Brown & Saltmarsh, Supplies	42 63
N. H. Town Clerks Ass'n., Dues	3 00
N. H. Tax Collectors Ass'n., Dues	3 00
Edward French, Expenses	18 00
L. W. Rathbein, Town Map	2 00
Philip Knowles, Trust Fund Exp.	25 00
Sargent Bros., Supplies	21 55
Don Powers, Expenses	20 00
Treas. State of N. H., Boat Tax	
Reports	2 80
Paul Traxler, Supplies	6 80
Bank Charges	1 05

	\$804 02

See Cash Receipts
(Tax Collectors Expense Refund - \$7 10)

DETAILED STATEMENT OF PAYMENTS

3. Election and Registration Expenses:

Bennington Woman's Club, Lunch	\$70 00
William Kereazis, Ballot Inspector	30 00
Delmar Newhall, Ballot Inspector	30 00
Peter Martell, Ballot Inspector	10 00
J. P. Weston, Moderator	15 00
Paul Traxler, Supervisor	35 00
Philip Knowles, Supervisor	35 00
Edward French, Supervisor	35 00
Transcript Printing Co.,	
Printing Ballots	23 00
Maplehurst Inn	45 00
William McNamee, Ballot Inspector	20 00
Herbert Curtis, Ballot Inspector	20 00
Robert St. Lawrence, Expenses	4 50

	372 50

4. Town Hall Expenses:

Paul Traxler, Janitor	\$382 98
J. B. Vaillancourt, Oil	703 89
Edmunds Market, Supplies	52 44
John Armstrong, Supplies	8 00
Peter Martell, Labor	2 00
Public Service Co. of N. H.	270 31
Monadnock Lumber Co., Supplies	2 00
Philip Knowles, Town Clock	25 00
Raymond Sheldon, Labor	67 50
William Aldrich, Jr., Labor	6 00
Richard Lyons, Labor	6 00
Bennington Lions Club, Light Bulbs	4 00
Robert St. Lawrence, Labor	8 25
Contoocook Valley Tel. Co.	1 32

	1,539 69

See Cash Receipts

(Rent of Town Hall - \$155 00)

5. Police Dept:

Frank Chiesa, Chief	\$733 50
Contoocook Valley Tel. Co.	140 16
Clarence Rogers, Police	75 00
Howard Ayers, Police	12 50

	961 16

DETAILED STATEMENT OF PAYMENTS

6. Fire Dept.:

Edward French, Payrolls	\$222 25
Contoocook Valley Tel. Co.	185 11
Mutual Aid of N. H., Dues	6 00
Public Service Co. of N. H.	22 20
Keene Radio Service, Supplies	15 00
Gordon Sudsbury, Map	2 00
Edna Armstrong, Secretarial	5 00
Bennington Garage	349 95
Newhall's Garage	3 66
Paul Traxler, Labor & Supplies	105 19
Philip Traxler, Labor	16 50
Peter Martell, Labor	2 00
Robert St. Lawrence, Labor	36 00
Herbert Curtis, Forest Fires	42 35
Hillsboro Lumber Co.	6 25
N. H. Fireman's Ass'n., Insurance	174 00
James A. Coffin, Supplies	178 56
Blanchard Associates Inc., Supplies	4 98
Edmunds Store, Supplies	3 40
General Electric Co., Radio Alarm	546 00
Clifford Smith, Labor	3 00

	1,929 40

See Cash Receipts:

(Paul Traxler, phone \$91.17)
 (State Forest Fire, Reimb. \$8.87)

7. Insurance:

Stuart Clark Agency, Insurance	2,076 19
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See Cash Receipts:

(Expense Refund - \$37 52)

8. Bounties, Hedgehogs	4 50
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9. Health Dept.:

Donald Powers, Health Officer	50 00
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10. Vital Statistics:

Donald Powers	29 00
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11. Town Dump:

Herbert Wilson, Labor	\$1,040 00
Sidney Huntington, Labor	9 50

	1,049 50

DETAILED STATEMENT OF PAYMENTS

12. Town Maintenance—Summer:

Sidney Huntington, Payroll	
& Truck	\$1,673 13
Herbert Curtis, Payroll	486 00
William Lindsay, Labor	7 50
Roger Magoon, Labor	19 50
Patrick Lussier, Labor	15 00
Harold Wilson, Labor	93 50
Edward Derosier, Labor	70 50
Merle Aborn, Labor	53 00
E. H. Edwards, Sand	13 65
Monadnock Lumber Co., Supplies	26 03
Merrimack Farmers Ex., Supplies	11 77
Contoocook Valley Tel. Co., Tel. Poles	10 00
Cold River Hot Mix, Tar	66 03

	2,545 61

See Cash Receipts:

(Sale of Sand — \$28 00)

13. Winter Maintenance:

Sidney Huntington, Payroll &	
Truck	\$2,677 75
Herbert Curtis, Payroll & Loader	602 50
William Lindsay, Labor	674 25
Roger Magoon, Labor	72 00
Albert Sweeney, Labor	138 00
Harold Wilson, Labor	71 00
Philip Traxler, Labor	16 50
William Cleary, Labor	25 50
Donald Taylor, Labor	4 50
Edward French, Labor	3 00
A. S. Huntley, Labor	84 50
International Salt Co.	499 92
Law Motor Fgt., Trucking Salt	156 42
J. E. Faltin, Trucking	2 92
Cold River Hot Mix, Patch	12 18
Charles Lindsay, Plowing	96 00

	5,136 94

14. Street Lighting:

Public Service Co. of N. H.	1,720 48
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15. General Expenses Highway Dept.:

Bennington Garage, Repairs	\$917 93
Public Service Co. of N. H.	111 72

DETAILED STATEMENT OF PAYMENTS

R. C. Hazelton, Pairs to Plow &		
Tractor	436	23
Ray Road Equipment, Plow Blades	52	28
Antrim General Store, Supplies	1	65
Brown & Saltmarsh, Supplies	18	93
Merrimack Farms Ex., Supplies	248	01
Edmunds Store, Supplies	41	07
E. H. Edwards, Sand	13	80
Monadnock Lumber Co., Supplies	70	29
Cold River Hot Mix, Patch	25	97
Herbert Curtis, Supplies	5	16
Paul Traxler, Supplies	5	16
Anchor Street Co., Plow Parts	123	56
E. C. Hopkins, Supplies	27	80
Eileen Newhall, Sand	10	80
Congregational Church, Sand	9	20
Monadnock Paper Mills, Repairs	12	50

		2,132 06
See Cash Receipts:		
(Sale of Hoist - \$90 00)		
16. G. E. P. Dodge Library		200 00
17. Old Age Assistance:		
State of New Hampshire		2,654 33
See Cash Receipts:		
(State Reimbursement - \$116 89)		
18. Town Poor:		
J. B. Vaillancourt, Oil	\$15	20
A. F. Edmunds, Food Supplies	9	00
Zeke Market, Food Supplies	30	00
William Kereazis, Expenses	106	27
Elliot Community Hospital	179	20

		339 67
19. Memorial Day, Robert Knight, Treasurer (Plus Old Home Day Fund Balance)		81 15
20. Parks & Playgrounds:		
Contoocook Valley Tel. Co.	\$18	48
Judy Rainier, Life Guard	743	59
Plymouth Cordage Co., Rope	54	40
Arthur Sawyer, Labor	27	84

DETAILED STATEMENT OF PAYMENTS

N. H. Fence Co., Beach Fence	376 00
Railway Express, Supplies	4 05
Louis Topping, Sign	19 25
Paul Traxler	4 00
Sidney Huntington, Labor	30 75
Herbert Curtis, Labor	14 00
William Lindsay, Labor	7 50
Harry Sawyer, Life Guard	139 38
John McNutt, Labor	84 00
Fred Hugron, Labor	25 00
Village Spa, Supplies	3 63
Bennington Garage, Supplies	15 35
Edmunds Market, Supplies	27 31
E. H. Edwards, Sand	13 95

	1,608 48

See Cash Receipts:

(Reimbursement for Beach Fence - \$125 00)

21. Water Works:

Public Service Co. of N. H.	\$586 18
John Armstrong, Labor	735 25
N. H. Supply Co., Supplies	40 75
Law Motor Freight	10 36
Brown & Saltmarsh, Supplies	3 63
O. B. Peirce, Supplies	3 30
Rodney LaClair, Labor	4 50
Edward Derosier, Labor	96 00
Bennington Garage, Supplies	25 00
Zeke's Market, Supplies	1 42
Wilton Lumber Co., Supplies	48 00
Sidney Huntington, Labor	15 25
Ann Lindsay, Postage	19 60
Water Works Ass'n., Dues	10 00

	1,599 24

See Cash Receipts:

(Water Works Income - \$3,402 95)

22. Cemeteries:

Robert Duefield, Mower Repairs	\$81 73
Bennington Garage, Mower & Repairs	110 51
Brown & Saltmarsh, Supplies	3 18
George Fontaine, Repairs	23 68
Herbert Curtis, Survey	84 25
Joseph Smith, Labor	17 50
Walter Levesque, Labor	61 63
Rodney LaClair, Labor	116 25

DETAILED STATEMENT OF PAYMENTS

David McWhirter, Labor	21 00
Delmar Newhall, Labor	52 00
Fred Hugron, Labor	5 00
Edward Derosier, Labor	97 38
John Ayers, Labor	9 50
Robert Huntley, Labor	9 50
John French, Labor	18 00
Richard Lyons, Labor	2 50
Raymond Lyons, Labor	3 00

	716 61
See Cash Receipts:	
(Trust Fund Income	\$680 50)
(Sale of Cemetery Lots	28 00)
23. Legal Expenses:	
Maurice Blodgett	68 95
24. Advertising & Regional Ass'n.	
Monadnock Region	151 00
25. Taxes Bought by Town:	
Edward French	1,034 34
26. Interest:	
Hillsborough National Bank	541 45
27. Loans—Hillsborough National Bank	28,480 00
Temporary	25,000 00
Long Term	\$3,480 00
28. Payments to State & County:	
State of N. H. — Head Taxes	1,623 50
Hillsborough County Taxes	8,662 45
State of N. H. — Yield Tax	2 88

	10,288 83
29. School District:	
Mary K. Wilson Treasurer	36,816 49
30. Town Truck:	
Bennington Garage, Repairs	1,473 90
Mobil Oil Co., Gas & Oil	583 63
R. C. Hazelton, Repairs	75 66

	2,103 19
See Cash Receipts:	
(Income from Town Truck	\$1,267 75)
(State Gas Tax Refund	107 88)

DETAILED STATEMENT OF PAYMENTS

31. Auto Permits:

Donald Powers 183 50

32. Tarring:

Sidney Huntington, Truck & Payroll	\$557 25
Harold Wilson, Labor	180 00
Herbert Curtis, Labor	182 25
Merle Aborn, Labor & Truck	166 50
James Trow, Labor	12 00
Trimount Bituminous Oil Co.	751 29
Roswell Whitcomb, Patch	145 00

	1,994 29

See Cash Receipts:

(Tarring Income \$928 15)

33. Town Barn—Special Appropriation:

E. H. Edwards, Repairs	\$1,570 07
Arthur Whitcomb, Supplies	152 60
Peterborough Hardware, Supplies	41 87
Monadnock Lumber Co., Supplies	13 90
Harris Construction Co., Supplies	4 49
Sidney Huntington, Labor	127 50
Paul Traxler, Electrical	52 79

	1,963 22

34. Ball Park—Special Appropriation:

Sidney Huntington, Labor & Truck	\$260 00
Merrimack Farmer's Ex., Supplies	18 76
Patrick Lussier, Loam	116 00
C. F. Johnson, Loam	36 00
Merle Aborn, Labor	22 50

	453 26

See Cash Receipts:

(Contributions Sports Ass'n. \$132 32)

36. Fire Dept. Special Appropriation:

State of N. H.—Radio 198 00

37. Police Dept. Special Appropriation:

State of N. H.—Radio 236 75

TOTAL	\$113,674 05
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TRUST FUNDS

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1962

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1962

Date of Creation	Name and Purpose of Trust Funds	How Invested	PRINCIPAL				INCOME			
			Balance Beginning Year	New Funds Created	Capital Gains	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1939	Samuel Gilman & Lucinda Dodge	Peterborough Savings Bank	100.00			100.00	7.55	4.86	4.25	8.16
1919	Ann M. Eaton	Peterborough Savings Bank	100.00			100.00	7.51	4.86	4.25	8.16
1937	Charles H. Kimball	Peterborough Savings Bank	200.00			200.00	13.83	8.66	8.12	15.03
1940	Amos A. Martin	Peterborough Savings Bank	400.00			400.00	26.77	19.40	17.00	29.17
1927	Amon Symonds	Peterborough Savings Bank	50.00			50.00	4.13	2.46	2.00	4.59
1935	Belsey R. Brown	Peterborough Savings Bank	200.00			200.00	19.08	9.97	8.50	20.55
1932	Charles F. Burnham	Peterborough Savings Bank	100.00			100.00	6.71	4.84	4.25	7.30
1934	Bessie W. Call	Peterborough Savings Bank	125.00			125.00	10.92	6.15	5.25	11.82
1946	Stephen & Mary Chase	Peterborough Savings Bank	100.00			100.00	6.19	4.82	4.25	6.76
1949	Edith Dodge	Peterborough Savings Bank	100.00			100.00	7.54	4.86	4.25	8.15
1952	Kendall Gray	Peterborough Savings Bank	150.00			150.00	10.90	7.29	6.25	11.94
1954	Allan Gerard	Peterborough Savings Bank	50.00			50.00	4.12	2.46	2.00	4.68
1945	Sarah Keeser	Peterborough Savings Bank	100.00			100.00	6.71	4.84	4.25	7.30
1942	Fred Kimball	Peterborough Savings Bank	200.00			200.00	15.23	9.79	8.50	16.52
1939	Mary L. Knight	Peterborough Savings Bank	100.00			100.00	7.01	4.86	4.25	7.62
1952	C. D. Kockersperger	Peterborough Savings Bank	100.00			100.00	7.24	4.86	4.25	7.85
1942	Rodney & Lenora Nichols	Peterborough Savings Bank	100.00			100.00	7.29	4.86	4.25	7.85
1946	Lenora L. O'Leary	Peterborough Savings Bank	100.00			100.00	10.90	7.29	6.25	11.94
1954	William H. Odell	Peterborough Savings Bank	150.00			150.00	11.77	7.33	6.25	12.85
1936	Nancy Stevens	Peterborough Savings Bank	100.00			100.00	6.70	4.84	4.25	7.29
1941	Frank A. Taylor	Peterborough Savings Bank	250.00			250.00	19.56	12.24	10.50	21.30
1945	Geo. Alfred Whitemore	Peterborough Savings Bank	75.00			75.00	5.76	3.66	3.25	6.16
1935	George W. Wilson	Peterborough Savings Bank	150.00			150.00	12.62	7.39	6.25	13.76
1943	Frank Young	Peterborough Savings Bank	303.50			303.50	17.52	14.60	13.00	19.12
1957	John Dana Weston	Peterborough Savings Bank	100.00			100.00	5.03	4.77	4.25	5.55
1958	Amos Whitemore	Peterborough Savings Bank	100.00			100.00	1.73	4.61	4.00	2.34
1960	Edward R. Keeser	Peterborough Savings Bank	225.00			225.00	20.27	10.52	9.00	21.79
1923	John D. Butler	N. H. Savings Bank	100.00			100.00	10.31	4.72	4.00	11.03
1922	Horace Dinsmore	N. H. Savings Bank	200.00			200.00	18.65	9.37	8.00	20.02
1927	Royal V. Knight	N. H. Savings Bank	100.00			100.00	9.67	4.68	4.00	10.35
1919	Clara R. Whitemore	N. H. Savings Bank	300.00			300.00	26.00	13.99	12.00	27.99
1946	Geo. Andrew Whitemore	Manchester Savings Bank	600.00			600.00	53.67	26.54	25.00	55.21
1916	Trustees Trust Funds									
	Total Sunnyside Cem. Funds		\$8,826 86				\$8,826 86	\$774 48	\$419 53	\$361 00
										\$833 01

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
January 19, 1963

PHILIP E. KNOWLES
J. PRENTISS WESTON
FREDERICK S. SHELDON, Trustees

AUDITOR'S REPORT

This is to certify that the books of the Selectmen, Treasurer, Tax Collector, Town Clerk, Water Department and Trustees of Trust Funds for the Town of Bennington have been examined according to the uniform classification of the State Tax Commission and found to be correct.

Walter Cleary
Robert Knight

Auditors

REPORT OF THE LIBRARIAN OF THE G. E. P. DODGE LIBRARY

Days open. Tuesday, Thursday, Saturday.

Hours — Afternoons 2:30-4:30. Evenings 6:30-8:30.

Books purchased in 1962	96
Books by gift	58
Peterborough Transcript (weekly)	
Magazines by subscription	12
Books numbered for circulation	4,445

Magazines by subscription: Life, Newsweek, Readers' Digest, Seventeen, Jack and Jill, Outdoor Life, American Girl, Popular Science, Popular Mechanics, National Geographic, Saturday Evening Post, Ladies' Home Journal.

By gift: Catholic Digest (monthly) by Silvio Zanga.

The Mountains, The Universe, The Poles, The Earth and Evolution have been added to our Life Nature Library this past year.

Over two hundred books are left at the library every two months by the Bookmobile from the Extension Division of the State Library, both for children and adults. In this way there is plenty of good reading for everyone.

Mary K. Wilson
Librarian

**REPORT OF THE TREASURER OF THE
G. E. P. DODGE LIBRARY**

January 1, 1962 to December 31, 1962

Receipts

Cash on hand Janaury 1, 1962	\$128 87
Received from Trust Funds	1,968 68
Town Appropriation	200 00
<hr/>	
Total Receipts	\$2,297 55

Total Receipts

Expenditures

Mary K. Wilson, Librarian	\$450	00
Eunice R. Blanchard, Librarian	300	00
Rodney LeClair, Janitor (3-mo.)	37	50
Hafeli Fuel and Ice Co., 1755 gal.	327	63
Orvel B. Peirce, Cleaning Furnace	25	46
Books	276	18
Magazines, Newspapers	103	62
Knapton Insurance Agency	99	92
Public Service Co., Lights	83	07
Eunice Blanchard, Cleaning	32	00
Neil Sharby, Mowing Lawn	25	00
Stephen Chase, Plastering	39	80
Clifford Smith, Painting	91	75
Edward Moul, Painting	69	67
Derby's Dept. Store, Window Shades	21	96
Sears Roebuck & Co., Flag	5	29
Eaton Furniture Co., Vacuum Cleaner	39	95
Herbert Whitney, Photo	6	00
Phelps Studio, Photo of Bridge	17	20
Hillsboro Lumber Co., Lamps	7	02
Bank Service Charge	7	60

Total Expenditures
Cash on hand December 31, 1962

\$2,066 61
230 94

Respectfully submitted,

Philin A. Knowles

Treasurer

Ruth A. Cody

Mildren N. Lindsay

Library Trustees

WATER DEPARTMENT REPORT, 1962

PUMPING STATION

Total gallons pumped	5,354,000
Chlorine used	32½ lbs.
Hours pumped	712

CHLORINATOR REPORT

Total gallons treated	19,871,000
Chlorine used	127½ gals.

REPORT OF COLLECTIONS

Rents Collected	\$2,947 64
Old Accounts Collected	449 31
Supplies Sold	5 00
<hr/>	
Total	\$3,401 95
Paid Treasurer	\$3,401 95
Discounts	311 46
Uncollected	437 60

REPORT OF UNCOLLECTED RENTS

January 1, 1963

Robert Brown	16 66
B. Begin	10 00
Arthur Koskela	15 00
James Griswold	64 00
R. Lyons	40 00
Washerette	70 00
M. Paige	57 00
Grace Sargent	10 00
Ralph Smith	20 00
Winder Smith	30 00
George Whittemore	57 00
Donald Clough	12 00
Warren Perkins	36 00
	Pd. \$ 5 00 Jan. 19
	Pd. Jan. 4
	Pd. Jan. 12
	Pd. \$40 00 Jan. 10
	Pd. \$10 00 Jan. 12

FIRE WARDENS' REPORT

The Firewards wish to thank the townspeople for keeping the fires at a very low rate this year. We were called out for 1 brush fire, 1 dump fire, 1 grass fire, 1 automobile accident, and 1 search party.

Due to the fact the dial telephone system started before Town Meeting, it was necessary for us to decide what course we would take in regard to telephone service in case of fires. The Selectmen and Firewards met with various other towns, telephone, and fire officials through this last year. We found that in most towns the red dial systems were not entirely satisfactory and could be costly.

Since a new dispatch center for the Mutual Aid System was set up this fall, we decided to go into this type of controlling our fire alarm. It is a modern system that is being set up throughout the country.

The dispatch center is located at the Keene Fire Station and has the latest type of radio equipment and fire controls. It will work as follows:

- (1) Dial Operator "O"
- (2) Give Operator the number Keene 352-1100
- (3) When dispatch center answers give:
 1. Name of person calling
 2. Location of fire
 3. Description, such as home, chimney, or any other type of fire.

They will automatically ring our alarm, and we will receive the location on our radios. We believe that especially for a night fire this type of sounding the alarm will enable us to arrive at the fire sooner.

In case this system fails for you call: Paul Traxler, Tel. 588-6755; Philip Traxler, Tel. 588-6857; Robert St. Lawrence, Tel. 588-6359; or in the daytime call the Village Spa, Tel. 588-6631.

We welcome the townspeople to visit the fire station and see our new equipment.

There is no doubt that many people are not acquainted with the present law in regard to the installation of power oil burners. It is necessary for the installer or contractor to first obtain a permit from the fire wards to install an oil burner in any building. After it is installed the Firewards are notified and will make an inspection to see if they have the proper switches and controls on the burner. If the installation is all right, we will issue a permit to the home owner to be placed near the burner. This is a good protection for everyone and we feel that if everyone would comply, they would be safer from oil burner fires. If anyone has had a burner installed and has not received

a permit, we will be glad to inspect it for you at no charge. Please contact any of the Firewards.

There are several good fire detection systems on the market for the homes. There have been a few installations in town. The Firewards recommend this type of protection highly. These home alarms are set up with detectors that will automatically set the house alarm off at 120 to 130 degrees.

The Firewards recommend buying 100-ft. 1 $\frac{1}{2}$ " hose and 100-ft. 2 $\frac{1}{2}$ " hose. Also transmitter for the base station.

Following is a list of our present equipment:

Engine #1

1-500 gal. pumper with 500 gal. booster tank
200 ft. 1" booster hose
1 Hand type extinguisher
1 Foam type extinguisher
1 Roof ladder
1 Extension ladder
1 Portable radio
1 Smoke mask
1400 ft. 2 $\frac{1}{2}$ " hose
300 ft. 1 $\frac{1}{2}$ " hose

Engine #2

350 Gal. booster tank
2 Roof ladders
1 Extension ladder
200 ft. Booster hose

Engine #3

1-750 gal. pumper with 600 gal. booster tank
150 ft. Booster hose
1 Extension ladder (aluminum)
1 Attic folding ladder
1 Roof ladder
1 Dry powder extinguisher
1 Mouth-to-mouth resuscitator
1 First aid kit
2 Smoke masks
1 Portable radio
1 Mobile radio
1500 ft. 2 $\frac{1}{2}$ " hose
400 ft. 1 $\frac{1}{2}$ " hose

Other Equipment

2 Long ladders
1 Portable pump
1 Trailer

3 Battery chargers
1 Body drag
4 Electric lanterns
1 Emerson resuscitator
12 Raincoats
12 Fire hats
12 High boots

1 Base station equipped with automatic control for fire alarm.

Forest Fire Equipment:

16 Indian pumps
6 Grub hoes
6 Rakes
5 Axes with grub hoes
2 Water canteens
10 Lanterns

Location of Fire Alarms:

1 At Town Hall
1 At Village Spa

To Operate:

Open door — pull down hook once
Let go and stay at box until firemen arrive.
6 Blasts for fire
3 Blasts all out
2 Blasts. No school, 8:00 a.m.
1 Long blast. Shut off water
1 Long blast. First Monday in month, 6:45 p.m. 1 blast
between noon and 1:00 o'clock for test Saturdays.

In case of fire by telephone, dial "O", give operator number, Keene 352-1100. When dispatch center answers give your name, location of fire, description of fire.

Wait a few seconds and listen for alarm.

If you wish you may also call following numbers:
Village Spa, 588-6631 (daytime only)
Paul Traxler, 588-6755
Philip Traxler, 588-6857
Robert St. Lawrence, 588-6359

Respectfully submitted,
Paul Traxler, Chief
Philip Traxler, 1st Asst.
Robert St. Lawrence,
2nd Asst.

TOWN HALL REPORT, 1962

	Free Hours	Rent Collected	Janitor Hours	Paid Out Help	Total
January	32		38½		\$38 50
February	49	\$6 00	45		41 00
March	17	12 00	31		31 00
April	21	36 00	42		42 00
May	9	10 00	34	\$7 00	46 00
June	3	12 00	13	2 00	15 00
July		20 00	12		12 00
August		33 00	19		19 00
September		10 00	31		31 00
October	10		17		17 00
November	8	16 00	33		33 00
December	29		30		30 00
	178	\$155 00	350½	\$9 00	\$355 50

Respectfully submitted,

Paul Traxler

Janitor, Town Hall

MEMORIAL DAY, 1962

Expenditures

Band		\$125 00
Flags		23 09
Wreaths		8 00
Ice Cream		8 40
Lunch		35 00

Cash on hand		\$199 49
		51¢

SCHOOL REPORT

BENNINGTON SCHOOL DISTRICT ORGANIZATION 1961-62

MODERATOR

J. Prentiss Weston

CLERK

Martha L. Weston

TREASURER

Mary K. Wilson

SCHOOL BOARD

Clifford Smith, Chairman	Term Expires 1963
Raymond St. Lawrence	Term expires 1964
Theodore Aucella	Term expires 1965

AUDITORS

Erving LeCain	William Aldrich, Sr.
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SUPERINTENDENT OF SCHOOLS

Norman R. Hartfiel

TEACHERS

Ruth Cody, Principal	Vincena M. Powers
Raymond C. Lawrence	A. Virginia Walsh

SCHOOL NURSE

Gail N. Johnson

BENNINGTON SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Bennington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the eighth day of March, 1963, at eight o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board, and fix the compensation of any other officers or agents of the district.
2. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
3. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.
4. To see if the district will vote to erect an addition, including the necessary alterations, to the Pierce School, to appropriate a sum of money therefore and to determine how the sum shall be raised whether by borrowing or otherwise.
5. To choose agents and committees in relation to any subject embraced in this warrant.
6. To transact any other business that may legally come before said meeting.

Given under our hands at said Bennington this 14th day of February, 1963.

Clifford F. Smith
Raymond St. Lawrence
Theodore Aucella
School Board

A True Copy of Warrant—Attest:

Clifford F. Smith
Raymond St. Lawrence
Theodore Aucella
School Board

BENNINGTON SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Bennington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the twelfth day of March 1963, at ten o'clock in the forenoon to act upon the following subjects:

1. To elect a moderator, clerk, treasurer, and two auditors for the ensuing year and a member of the school board for the ensuing three years.

Given under our hands at said Bennington this fourteenth day of February, 1963.

Clifford F. Smith
Raymond St. Lawrence
Theodore Aucella
School Board

A True Copy of Warrant—Attest:

Clifford F. Smith
Raymond St. Lawrence
Theodore Aucella
School Board

**BENNINGTON SCHOOL DISTRICT
PROPOSED BUDGET 1963-64 AND
ADOPTED BUDGET 1962-63**

Account Item	Adopted Budget 1962-63	Proposed Budget 1963-64
ADMINISTRATION:		
110—Salaries	\$485 00	\$485 00
135—Contracted Services	100 00	100 00
190—Other Expenses	65 00	65 00
INSTRUCTION:		
210—Salaries	18,900 00	19,850 00
215—Textbooks	600 00	600 00
220—Libraries & Audiovisual Materials		200 00
230—Teaching Supplies	650 00	675 00
290—Other Expenses	50 00	50 00
ATTENDANCE SERVICES:		
310—Salaries	5 00	5 00
HEALTH SERVICES:		
410—Salaries	450 00	450 00
490—Other Expenses	50 00	150 00
PUPIL TRANSPORTATION:		
535—Contracted Services	1,830 00	2,030 00
OPERATION OF PLANT:		
610—Salaries	1,800 00	1,800 00
630—Supplies	170 00	200 00
635—Contracted Services		25 00
640—Heat	700 00	750 00
645—Utilities	360 00	370 00
MAINTENANCE OF PLANT:		
725—Replacement of Equipment		375 00
726—Repairs to Equipment		100 00
735—Contracted Services	400 00	
766—Repairs to Building	200 00	100 00
790—Other Expenses		40 00
FIXED CHARGES:		
850—Employees Retirement	1,459 39	1,507 59
855—Insurance	203 91	215 00
CAPITAL OUTLAY:		
1267—Equipment	300 00	100 00

OUTGOING TRANSFER ACCOUNTS IN STATE:

1477.1-Tuition	14,624 00	13,500 00
1477.3-Supervisory Union Expenses	1,309 32	1,356 21
1477.4-Tax for State-Wide Supervision	270 00	280 00
	-----	-----
	\$44,981 62	\$45,378 80
TOTAL BUDGET	\$44,981 62	\$45,378 80
ANTICIPATED REVENUE	-----	-----
DISTRICT ASSESSMENT	\$44,981 62	\$45,378 80

This budget is presented in the form used for the first time in New Hampshire as devised by the State Department of Education in cooperation with the State Tax Commission. The 1962-63 budget is presented in transposed form from the budget as adopted at the last annual meeting. Again next year, we will be able to present the budget in the three columns as heretofore.

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

Norman R. Hartfiel
Superintendent

Clifford F. Smith
Raymond St. Lawrence
Theodore Aucella

School Board

TREASURER'S REPORT

Cash on Hand July 1, 1961	\$4,488 40
Received from Selectmen:	
Current Appropriation	41,816 49
Received from State Treasurer:	
Federal Funds	151 23
Received from Tuitions	125 00
Received from all Other Sources	76

Total Amount Available for Fiscal Year	\$46,581 88
Less School Board Orders Paid	42,920 72

Balance on Hand June 30, 1962	\$3,661 16

Mary K. Wilson	

Treasurer	

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bennington of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

Erving A. LeCain
William L. Aldrich, Sr.
Auditors

BENNINGTON SCHOOL DISTRICT
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING JUNE 30, 1962

	Forwarded From 60-61	Appro. 1961-62	Receipts & Reim.	Total Amt. Availble	Expend. 1961-62	Balance Forwarded 1962-63 Liaib.
Administration						
Salary of District Officers		\$505 00		\$505 00	\$505 00	
Supt. Salary—Local Share		561 81		561 81	561 81	
Tax for State wide Supervision		266 00		266 00	254 00	
Salaries of other Adm. Personnel		358 75		358 75	353 59	
Supplies & Expenses		425 85	\$ 76	426 61	459 41	
Instruction						
Teachers Salaries	\$1,358 86	17,400 00		18,758 86	19,145 59	
Books & Other Inst. Aids	110 65	500 00		610 65	545 54	
Scholars Supplies	196 01	500 00		696 01	1,022 71	
Supplies & Other Expenses	50 00			50 00	103 58	
Operation of School Plant						
Salaries of Custodians	12 00	1,800 00		1,812 00	1,812 00	
Fuel or Heat	600 00	700 00		1,300 00	792 61	
Water, Light, Supplies & Expenses		350 00		350 00	376 21	
Maintenance of School Plant						
Repairs & Replacements		350 00		600 00	96 20	
Auxiliary Activities						
Health Supervision	27 00	500 00		527 00	477 00	
Transportation		1,830 00		1,830 00	1,830 00	
Tuition		14,300 00		15,664 68	12,592 51	
Special Activities					3,072 17	
School Lunch—Milk					10 25	
Fixed Charges					26 59	
Retirement						
Insurance, Treas. Bond & Exp.	143 56	1,310 06		1,453 62	1,500 57	
Capital Outlay		359 66		359 66	277 89	
New Equipment						
Totals		<u>\$3,812 76</u>	<u>\$42,617 12</u>	<u>\$151 99</u>	<u>\$46,581 88</u>	<u>\$3,776 99</u>
						<u><u>\$1,266 89</u></u>
						<u><u>\$1,151 06</u></u>

**BENNINGTON SCHOOL DISTRICT
DETAILED STATEMENT OF PAYMENTS
1961-62**

Administration	Total
SALARIES OF DISTRICT OFFICERS:	\$505 00
William Aldrich	10 00
Erving LeCain	10 00
Mary Wilson	150 00
Theodore Aucella	125 00
Clifford Smith	100 00
Raymond St. Lawrence	100 00
J. Prentiss Weston	5 00
Martha L. Weston	5 00
SUPERINTENDENT'S SALARY (LOCAL SHARE)	\$561 81
Supervisory Union #24	561 81
TAX FOR STATEWIDE SUPERVISION:	\$254 00
State Treasurer	254 00
SALARIES OF OTHER ADMINISTRATIVE PERSONNEL:	\$353 59
Supervisory Union #24	333 75
Eunice Blanchard	20 00
FICA Adjustment	-16
SUPPLIES AND EXPENSES:	\$458 65
Contoocook Valley Telephone Co.	125 99
Supervisory Union #24	290 85
Mary K. Wilson	20 00
Norman R. Hartfiel	4 80
First National Bank of Hillsboro (service charges)	6 05
First National Bank of Hillsboro (checkbook)	10 96
Instruction:	
TEACHERS SALARIES:	\$19,145 59
N.H.-Vt. Hospitalization Service	21 40
Internal Revenue	1,131 00
State Treasurer	206 46
Teacher's Retirement System	266 06
Mary Wilson	156 00
Ruth Cody	4,500 00
Raymond Lawrence	4,100 00
Isabel Nichols	466 56
Vincena Powers	4,300 00
Virginia Walsh	4,264 17

BOOKS AND OTHER INSTRUCTIONAL
AIDS:

American Book Company	108	05	\$545	54
Follett Publishing Company	82	11		
Ginn and Company	104	48		
C. S. Hammond Company	39	26		
Harcourt, Brace and World	10	91		
Houghton Mifflin Company	84	06		
Lyons and Carnahan	9	46		
Scott, Foresman and Company	83	83		
L. W. Singer	23	38		

SCHOLARS SUPPLIES:

American Book Company	23	45	\$1,022	71
American Education Publications	43	90		
Equity Publishing Company	1	50		
Follett Publishing Company	51	02		
Ginn and Company	62	33		
Harcourt, Brace and World	53	80		
Houghton, Mifflin Company	46	79		
Laidlaw Brothers	15	50		
R. H. Llewellyn Company	2	50		
Mainco Trading Company	589	81		
Row, Peterson Company	27	08		
Scott, Foresman and Company	107	79		
"In & Out" adjustment item		76		

SUPPLIES AND OTHER EXPENSES:

J. L. Hammett	27	19	\$103	58
WENH-TV	26	00		
Harcourt, Brace and World	50	39		

Operation of School Plant

SALARIES OF CUSTODIANS:

State Treasurer	12	00	\$1,812	00
Edwin Sawyer	1,050	00		
Harry Sawyer	750	00		

FUEL OR HEAT:

Hafeli Fuel & Ice Company	792	61
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WATER, LIGHTS, SUPPLIES AND
EXPENSES:

Public Service Company of N. H.	226	19	\$376	21
Fred Hugron	16	00		
Edmund's Market	25	27		
J. I. Holcomb Manufacturing	34	00		
Robert Fish	5	50		
Central Paper Products Company	69	25		

Maintenance of Plant		
REPAIRS AND REPLACEMENTS:		\$96 20
Leon Sawyer	3 50	
A. H. Rice Company	31 70	
Roswell Whitcomb	50 00	
Radio and Electric	3 00	
Howard Chase	8 00	
Auxiliary Activities		
HEALTH SUPERVISION:		\$477 00
N. H.-Vt. Hospitalization Service	21 40	
State Treasurer	5 60	
Martha Parker	450 00	
TRANSPORTATION:		\$1,830 00
Arthur Sawyer	1,830 00	
TUITION:		\$12,592 51
Antrim School District	3,482 34	
City of Boston	92 62	
Hillsboro-Deering Coop. District	5,977 70	
Peterborough School District	3,039 85	
SPECIAL ACTIVITES AND SPECIAL FUNDS:		\$10 25
Cardigan Sport Store	10 25	
SCHOOL LUNCH AND SPECIAL MILK:		\$124 64
Hillsboro Dairy, Inc.	124 64	
Fixed Charges		
RETIREMENT		\$1,500 57
State Treasurer	563 31	
Supervisory Union #24	40 41	
Department of Welfare-OASI Fund	2 93	
Teachers Retirement System	893 92	
INSURANCE:		\$277 89
Knapton Insurance Agency	267 89	
Stuart F. Clark	10 00	
Capital Outlay		
NEW EQUIPMENT:		\$79 61
Cascade School Supply	38 20	
J. L. Hammett Company	41 41	
TOTAL		\$42,919 96

BENNINGTON SCHOOL DISTRICT SUPERINTENDENT'S REPORT

To the School Board and Citizens of Bennington:

It is a pleasure for me to present my ninth annual report for your consideration.

This year the district meeting will be unusual for two reasons. (1) The officers of the district will be chosen by ballot at the town meeting. Bennington will not only be the first district to choose their school district officers in this manner, but will be the only school district in the state to do so. I am not concerned this year because of other important matters being voted on at the school district meeting, but in future years I hope that this change in the election of officers will not reduce the number of people in attending the district meeting. (2) For the first time in any generation now living in Bennington, the district is being asked to appropriate money for a building program. At the present time this new construction is not needed for additional classrooms but it is entirely conceivable that such space requirements could become necessary in the near future. Unfinished classroom space is being provided in the proposed construction.

The Interim Commission on Education report has criticized rather severely the fact that school districts, while doing a good job of consolidation within their own districts, have been reluctant to cross town boundaries for the same purpose either through a cooperative effort or on a tuition basis. It would appear to me that Bennington is in an area where consideration of something of this nature would be in order and if facilities, which with a minimum of cost, to provide a teacher per grade per room, were available, then that community could well be chosen to become the area school.

It is always difficult to tell a community that it should provide additional space for which there is no immediate need to accomplish the things that it is accustomed to doing. The question is, should we be doing more to prepare our youngsters for the space age in which they are going to live or should we be content with facilities which were designed to fit the needs of the early automotive age. New facilities such as are proposed are not going to solve all the problems or even provide your youngsters with an education comparable with that now being afforded in many of the neighboring communities, but it will be a step in the right direction and many small steps are often easier to take than a "Giant" one.

The problem is yours. I have not attempted to influence your thinking, but I have attempted to give you some food for thought.

It has been a pleasure to work with the Building Committee this year and again I wish to express to all who have been interested in education, my appreciation for their cooperation and understanding.

Respectfully submitted,
Norman R. Hartfiel
Superintendent of Schools

**SALARY OF SUPERINTENDENT OF SCHOOLS
SUPERVISORY UNION #24**

1961-62

A. State Share	\$3,750 00
B. Share Paid By:	
Antrim	\$1,165 80
Bennington	561 81
Hillsboro-Deering	2,808 81
Stoddard	263 61
Washington	218 91
Windsor	31 06
 Total	 \$8,800 00

REPORT OF THE SCHOOL NURSE

September 1962 to January 1963

To: Mr. Norman Hartfiel, Superintendent of Schools; School Board; Teachers; and Parents.

I am submitting the following account of the school nursing program.

The pupils have been measured for heights and weights, plus receiving a general physical inspection.

The visual acuity of the pupils has been tested and reports of individuals with defects have been sent to the parents concerned.

In the two clinics held, thirty-eight pupils received Type I of the oral polio vaccine and forty-five pupils received Type II of the oral polio vaccine.

Nursing care has been administered to pupils as needed and the necessary home visits were made.

Respectfully submitted,
Gail Johnson, R. N.
School Nurse

PIERCE SCHOOL BUILDING COMMITTEE REPORT

Your committee was reappointed by the Moderator at the last annual school meeting and instructed to carry out the wishes of the voters as expressed at that meeting which was to bring back at the 1963 annual school meeting a definite construction and financing proposal for an addition to the Pierce School. The committee consisted of two members from the public, two members from the P.T.A. and your School Board who met at various times during the year. Norman Hartfiel, Superintendent, and Ruth Cody, Principal, attended these meetings and gave their advice and assistance.

During the course of the year new circumstances arose which, had they existed at the time of the original study, might well have resulted in a different recommendation at that time. The committee felt that because of this they should review these new circumstances and then attempt to outline the reasons both for and against the building program and await the good judgement of the voters.

Recently the interim study committee, at the state level, made public their study and recommended strongly that the future trend of elementary education in New Hampshire should be aimed at large regional schools and the gradual elimination of the small town elementary school. They felt that only in this way could an adequate education be offered in terms of a single teacher, to a single class, in a single classroom. This most all educators agree is an objective which we should strive for within the state. Probably because of this report the State Department of Education was not at all enthusiastic about approving these construction plans as qualified for state aid. In their opinion this type of construction does not give sufficient direct benefit towards increasing the quality of educational opportunity to be justified, but they did indicate they would approve the project for state aid.

The construction program was originally recommended by the committee not as a means of bettering the educational level, but rather to provide suitable space for school assembly, indoor recess and a possible hot lunch program all of which would, of course, improve the general school program. In addition, space would be provided for the possible future addition of two classrooms. It can be argued that this construction would then place the Pierce School in a position to serve as a nucleus of a possible future consolidated school — grades one to six — to

serve not only Bennington, but possibly Francestown and Greenfield. If not for a future consolidated school, then at least available on a tuition basis to serve those communities and possibly reach the ultimate objective of one teacher per grade in a single classroom. It does not appear that the Pierce School will ever have enough pupils from Bennington alone to justify such a teaching program.

The question before the voters is basically whether the undertaking of this construction program, which would provide an assembly hall, a kitchen with facilities for a hot lunch program and the space for two future classrooms, at a cost of \$85,000 would be a step in the right direction to meet the future educational requirements of this community. We have tried to briefly note some of the reasons both for and against this program and members of this committee will attend the annual school meeting and be available for questions.

Incorporated in this report is a schedule showing the estimated cost per year of both principal and interest payments (net of state aid). In addition to those costs it is estimated that the regular budget would increase approximately \$1,000 per year to provide for the additional cost of heat, lights, supplies and a hot lunch program. You will also find an estimate of the increase in the tax rate which would be necessary to cover these costs.

Erving A. LeCain, Chm.
Clifford Smith
Raymond St. Lawrence
Theodore Aucella
Charles Lindsay
Mrs. Robert St. Lawrence
Mrs. Edward French

**EST. COST PER YEAR OF PRINCIPAL AND
INTEREST ON PROPOSED ADDITION TO
PIERCE SCHOOL**

Basis: \$85,000 Total Cost — payable \$5,000 per year for 17 years — at an interest cost of $3\frac{1}{4}\%$.

State aid at 30% of principal payments.

Year	Total Loan Beginning of year			Principal State 30%	Principal Town 70%	Interest @ $3\frac{1}{4}\%$	Total Net Cost to Town
1st	\$85,000			1,500	3,500	2,762.50	6,262.50
2nd	80,000			1,500	3,500	2,600.00	6,100.00
3rd	75,000			1,500	3,500	2,437.00	5,937.50
4th	70,000			1,500	3,500	2,275.00	5,775.00
5th	65,000			1,500	3,500	2,112.50	5,612.50
6th	60,000			1,500	3,500	1,950.00	5,450.00
7th	55,000			1,500	3,500	1,787.50	5,287.50
8th	50,000			1,500	3,500	1,625.00	5,125.00
9th	45,000			1,500	3,500	1,462.50	4,962.50
10th	40,000			1,500	3,500	1,300.00	4,800.00
11th	35,000			1,500	3,500	1,137.50	4,637.50
12th	30,000			1,500	3,500	975.00	4,475.00
13th	25,000			1,500	3,500	812.50	4,312.50
14th	20,000			1,500	3,500	650.00	4,150.00
15th	15,000			1,500	3,500	487.50	3,987.50
16th	10,000			1,500	3,500	325.00	3,825.00
17th	5,000			1,500	3,500	162.50	3,662.50
	\$25,500	\$59,500			\$24,862.50	\$84,362.50	
Average Cost per year							4,962.50
Plus est. increase in operating budget							1,000.00
Total per year							\$5,962.50

Estimated increase in the tax rate on the basis of assessed valuation of \$1,500,000.00 is approximately \$4.00 per thousand.

NOTE: This is average cost and will be higher in first years.

Births Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1962

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1962									
April 9	Peterborough	Michael A. Zabriskie	M	Charles E. Zabriskie	Suzanne Murray	W Bennington	Stock Clerk	Peterborough	Peterborough
April 20	Peterborough	Susan Mary Stone	F	John R. Stone	Mary M. Delay	W Bennington	Laborer	Concord	Flech'tz, Mass.
May 11	Peterborough	Robert T. Lavoie	M	Paul A. Lavoie	Margaret Powers	W Bennington	Laborer	Peterborough	Peterborough
May 28	Peterborough	Kim A. Figueredo	F	Wm. R. Figueredo	Diane L. Willis	W Bennington	Const. Wkr.	Nashua	Passata, N. J.
June 30	Peterborough	James E. Trow, Jr.	M	Richard C. Trow	Grace D. Drewry	W Bennington	Lineman	Cohasset, Mass.	Grasmere
Aug. 22	Peterborough	Richard C. Barrows, Jr.	M	James G. Burrows	Patricia Chamblin	W Bennington	Cutter Boy	Matthews, N. C.	Grasmere
Sept. 23	Peterborough	James X. Dodge	M	James G. Dodge	Virginia W. Brown	W Bennington	Lab. Tech.	Henniker	Hillsboro
Sept. 28	Peterborough	John F. Mooney	M	Frank E. Mooney	Anita C. Bennett	W Bennington	Contractor	Holderness	Greenfield
Sept. 30	Peterborough	Allen R. Mercer	M	Paul W. Mercer	Edna D. Paige	W Bennington	Truck driver	Springfield, Mass.	Grasmere
Oct. 7	Peterborough	Bessey L. Beauchamp	F	Marshall Beauchamp	Joy S. Clark	W Bennington	Back-endler	Cheboygan, Mich.	S. Danbury
Nov. 1	Peterborough	Laurie A. St. Lawrence	F	Robert St. Lawrence	Barbara Wescott	W Bennington	Paper Maker	Springfield	Springfield
Dec. 8	Peterborough	Robin Ann Lindsay	F	William H. Lindsay	Mary McWhirter	W Bennington	Mason	Antrim	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Marriages Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1962

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Occupation	Name and Residence of Person by Whom Married
January 20 1962	William Herbert Lindsay Bennington Mary Ellen McWhirter	Bennington Bennington	21 Mason 18 Electro Plant	Mrs. Barbara A. Huntley, J. P. Bennington
April 13	Chester Alberton Frederick Hancock Marion Lillian Johnson	Bennington Bennington	49 Textile 30 At home	Rev. Wilfred Gardner Hancock
June 2	Richard Loyal Gould Bennington Martha Jean Geddes	Bennington Hillsboro	19 Woodwork 20 At home	Mrs. Barbara A. Huntley, J. P. Bennington
June 16	Donald Norman Schnare Bennington Joan Frances Cashion	Antrim Bennington	26 Machine Operator 22 Clerical work	Rev. Peter Duggan Peterborough
70 November 3	Joseph Melvin Davy Antrim Verina Maxine Chandler	Bennington Antrim	20 Papermaker 16 At home	Rev. Milton P. Ryder Antrim

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Deaths Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1962

Date of Death	Place of Death	Name and Surname of Deceased	Place of Birth	Occupation	Name of Father	Maiden Name of Mother
1962						
Jan. 20	Anttrim	Nora Bryer	70 Hancock	F M Housewife	James Coughlan	Mary Harrington
	Peterborough	Leon (Beny) Messer	79 Lynd, Mass.	M S Laborer	George E. Messer	Mary Messer
Feb.	4 Rochester	Annie N. Cota	70 Littleton	F S Textile worker	Harry John Clough	Mildred Wilson
	8 Hartford, Conn.	Ivon W. Clough	55 Hillsboro	F M Millwright	Henry Clay Rice	Annie B. Small
April	16 Anttrim	Amy Rice Doe	88 China, Maine	F W Musician	Fred Cota	Mary Cota
	26 Rochester	Dora Laura Cota	68 Littleton	F S Nurse	Michael Cashion	Brigget Harrington
April	27 Peterborough	Louise R. Hugron	82 Hancock	F W Housewife	John Dearing	Mary Powers
	12 Peterborough	Florence M. Dearing	73 Pittsfield, Mass.	F M Housewife	James E. Trow	Grace Drewry
June	30 Peterborough	James E. Trow, Jr.	11 Hs. Peterborough	M S Infant	Edward Johnson	Mary Dodge
	11 Concord	Clarence Johnson	85 Bennington	M M Ret. Navy Com.	Savar Duguay	Bella Duguay
Aug.	25 Peterborough,	Adelard J. Duguay	60 Canada	M M Lumberman		
Sept.	21 Keene	Addison D. Southwick	53 Orange, Mass.	M M Store Operator	Addison Southwick	Mabel Curtis

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

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